

Fill in this information to identify the case:Debtor 1 MATTHEW D. WORKOFFDebtor 2
(Spouse, if filing) _____United States Bankruptcy Court for the: Eastern District of Pennsylvania

(State)

Case Number: 15-16830-PMM**Form 4100N****Notice of Final Cure Payment****10/15**

File a separate notice for each creditor.

According to Bankruptcy Rule 3002.1(f), the trustee gives notice that the amount required to cure the prepetition default in the claim below has been paid in full and the debtor(s) have completed all payments under the plan.

Part 1: Mortgage Information

Name of creditor: CARRINGTON MORTGAGE SERVICES LLC **Court claim no. (if known):** 10

Last 4 digits of any number you use to identify the debtor's account 5 1 9 1

Property Address: 2360 S 9TH STREET
ALLENTOWN, PA 18103

Part 2: Cure Amount

Total cure disbursements made by the trustee:	Amount
a. Allowed prepetition arrearage:	(a) \$ <u>25,011.03</u>
b. Prepetition arrearage paid by the trustee:	(b) \$ <u>25,011.03</u>
c. Amount of postpetition fees, expenses, and charges recoverable under Bankruptcy Rule 3002.1(c):	(c) \$ <u>-0-</u>
d. Amount of postpetition fees, expenses, and charges recoverable under Bankruptcy Rule 3002.1(c) and paid by the trustee:	(d) \$ <u>-0-</u>
e. Allowed postpetition arrearage:	(e) \$ <u>-0-</u>
f. Postpetition arrearage paid by the trustee:	+ (f) \$ <u>-0-</u>
g. Total. Add lines b, d, and f.	(g) \$ <u>25,011.03</u>

Part 3: Postpetition Mortgage Payment

Check one

☐ Mortgage is paid through the trustee.

Current monthly mortgage payment

\$ _____

The next postpetition payment is due on

 / /
MM / DD / YYYY☒ Mortgage is paid directly by the debtor(s).


Debtor 1 **MATTHEW D. WORKOFF**
Name

Case number (if known) **15-16830-PMM**

Part 4: A Response Is Required By Bankruptcy Rule 3002.1(g)

Under Bankruptcy Rule 3002.1(g), the creditor must file and serve on the debtor(s), their counsel, and the trustee, within 21 days after service of this notice, a statement indicating whether the creditor agrees that the debtor(s) have paid in full the amount required to cure the default and stating whether the debtor(s) have (i) paid all outstanding postpetition fees, costs, and escrow amounts due, and (ii) consistent with § 1322(b)(5) of the Bankruptcy Code, are current on all postpetition payments as of the date of the response. Failure to file and serve the statement may subject the creditor to further action of the court, including possible sanctions.

To assist in reconciling the claim, a history of payments made by the trustee is attached to copies of this notice sent to the debtor(s) and the creditor.

 /s/ Scott F. Waterman
Signature

Date 10/05/2020

Trustee Scott F. Waterman

Address 2901 St. Lawrence Avenue, Suite 100
Reading, PA 19606

Contact phone (610) 779-1313

Email info@ReadingCh13.com

Debtor 1 **MATTHEW D. WORKOFF**
NameCase number (if known) **15-16830-PM**

History Of Payments

Part 2 - B

Claim ID	Name	Creditor Type	Date	Check #	Posting Description	Amount
10	CARRINGTON MORTGAGE SI	Pre-Petition Arrears	02/17/2017	1031716	Disbursement To Creditor/Pr	2,699.08
10	CARRINGTON MORTGAGE SI	Pre-Petition Arrears	03/24/2017	1033115	Disbursement To Creditor/Pr	540.54
10	CARRINGTON MORTGAGE SI	Pre-Petition Arrears	04/24/2017	1034520	Disbursement To Creditor/Pr	540.54
10	CARRINGTON MORTGAGE SI	Pre-Petition Arrears	05/19/2017	1035796	Disbursement To Creditor/Pr	540.54
10	CARRINGTON MORTGAGE SI	Pre-Petition Arrears	06/23/2017	1037066	Disbursement To Creditor/Pr	540.54
10	CARRINGTON MORTGAGE SI	Pre-Petition Arrears	07/21/2017	1038371	Disbursement To Creditor/Pr	543.51
10	CARRINGTON MORTGAGE SI	Pre-Petition Arrears	08/18/2017	1039611	Disbursement To Creditor/Pr	543.51
10	CARRINGTON MORTGAGE SI	Pre-Petition Arrears	09/27/2017	1040955	Disbursement To Creditor/Pr	543.51
10	CARRINGTON MORTGAGE SI	Pre-Petition Arrears	10/20/2017	1042341	Disbursement To Creditor/Pr	539.35
10	CARRINGTON MORTGAGE SI	Pre-Petition Arrears	11/17/2017	1043503	Disbursement To Creditor/Pr	539.35
10	CARRINGTON MORTGAGE SI	Pre-Petition Arrears	12/18/2017	1044802	Disbursement To Creditor/Pr	539.35
10	CARRINGTON MORTGAGE SI	Pre-Petition Arrears	01/17/2018	0000000	Cancelled Check To Creditor/Pr	-539.35
10	CARRINGTON MORTGAGE SI	Pre-Petition Arrears	01/19/2018	1045992	Disbursement To Creditor/Pr	1,078.70
10	CARRINGTON MORTGAGE SI	Pre-Petition Arrears	02/14/2018	0000000	Cancelled Check To Creditor/Pr	-539.35
10	CARRINGTON MORTGAGE SI	Pre-Petition Arrears	02/14/2018	0000000	Cancelled Check To Creditor/Pr	-539.35
10	CARRINGTON MORTGAGE SI	Pre-Petition Arrears	02/16/2018	1047294	Disbursement To Creditor/Pr	1,618.05
10	CARRINGTON MORTGAGE SI	Pre-Petition Arrears	03/16/2018	1048522	Disbursement To Creditor/Pr	539.35
10	CARRINGTON MORTGAGE SI	Pre-Petition Arrears	04/20/2018	1049827	Disbursement To Creditor/Pr	539.35
10	CARRINGTON MORTGAGE SI	Pre-Petition Arrears	05/18/2018	1051193	Disbursement To Creditor/Pr	539.35
10	CARRINGTON MORTGAGE SI	Pre-Petition Arrears	06/15/2018	1052436	Disbursement To Creditor/Pr	539.35
10	CARRINGTON MORTGAGE SI	Pre-Petition Arrears	07/24/2018	1053716	Disbursement To Creditor/Pr	539.35
10	CARRINGTON MORTGAGE SI	Pre-Petition Arrears	08/17/2018	1055034	Disbursement To Creditor/Pr	567.86
10	CARRINGTON MORTGAGE SI	Pre-Petition Arrears	09/21/2018	1056210	Disbursement To Creditor/Pr	567.86
10	CARRINGTON MORTGAGE SI	Pre-Petition Arrears	10/19/2018	1057487	Disbursement To Creditor/Pr	548.86
10	CARRINGTON MORTGAGE SI	Pre-Petition Arrears	11/20/2018	1058762	Disbursement To Creditor/Pr	548.86
10	CARRINGTON MORTGAGE SI	Pre-Petition Arrears	12/14/2018	1060049	Disbursement To Creditor/Pr	548.86
10	CARRINGTON MORTGAGE SI	Pre-Petition Arrears	01/18/2019	1100343	Disbursement To Creditor/Pr	548.86
10	CARRINGTON MORTGAGE SI	Pre-Petition Arrears	02/15/2019	1101833	Disbursement To Creditor/Pr	548.86
10	CARRINGTON MORTGAGE SI	Pre-Petition Arrears	03/15/2019	1103147	Disbursement To Creditor/Pr	594.00
10	CARRINGTON MORTGAGE SI	Pre-Petition Arrears	04/18/2019	1104623	Disbursement To Creditor/Pr	548.86
10	CARRINGTON MORTGAGE SI	Pre-Petition Arrears	05/23/2019	1106247	Disbursement To Creditor/Pr	534.60
10	CARRINGTON MORTGAGE SI	Pre-Petition Arrears	06/21/2019	11507815	Disbursement To Creditor/Pr	534.60
10	CARRINGTON MORTGAGE SI	Pre-Petition Arrears	07/19/2019	11509187	Disbursement To Creditor/Pr	534.60
10	CARRINGTON MORTGAGE SI	Pre-Petition Arrears	08/15/2019	11510582	Disbursement To Creditor/Pr	534.60
10	CARRINGTON MORTGAGE SI	Pre-Petition Arrears	09/23/2019	11512080	Disbursement To Creditor/Pr	534.60
10	CARRINGTON MORTGAGE SI	Pre-Petition Arrears	10/22/2019	17191417	Disbursement To Creditor/Pr	542.32
10	CARRINGTON MORTGAGE SI	Pre-Petition Arrears	11/19/2019	17192947	Disbursement To Creditor/Pr	542.32
10	CARRINGTON MORTGAGE SI	Pre-Petition Arrears	12/20/2019	17194697	Disbursement To Creditor/Pr	542.32
10	CARRINGTON MORTGAGE SI	Pre-Petition Arrears	01/24/2020	17196396	Disbursement To Creditor/Pr	542.32
10	CARRINGTON MORTGAGE SI	Pre-Petition Arrears	02/21/2020	17196774	Disbursement To Creditor/Pr	542.32
10	CARRINGTON MORTGAGE SI	Pre-Petition Arrears	03/20/2020	17198470	Disbursement To Creditor/Pr	542.32
10	CARRINGTON MORTGAGE SI	Pre-Petition Arrears	04/17/2020	17200093	Disbursement To Creditor/Pr	534.60
10	CARRINGTON MORTGAGE SI	Pre-Petition Arrears	05/22/2020	17201611	Disbursement To Creditor/Pr	534.60
10	CARRINGTON MORTGAGE SI	Pre-Petition Arrears	06/19/2020	17203052	Disbursement To Creditor/Pr	534.60
10	CARRINGTON MORTGAGE SI	Pre-Petition Arrears	07/17/2020	17204376	Disbursement To Creditor/Pr	534.60
10	CARRINGTON MORTGAGE SI	Pre-Petition Arrears	08/21/2020	17205728	Disbursement To Creditor/Pr	37.56
Total for Part 2 - B:						25,011.03